

MAKE CHECKS PAYABLE TO:



CITY OF INVERNESS
212 WEST MAIN STREET
INVERNESS, FL 34450
(352) 726-5016

ADDRESS SERVICE REQUESTED

www.inverness-fl.gov

**RETURN THIS STUB WITH PAYMENT TO
CITY OF INVERNESS**

PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK

CUSTOMER NAME		CUSTOMER NUMBER
CITY OF INVERNESS		302759
DATE	ACCOUNT NUMBER	BILL NUMBER
07/30/2007	1170166000	83515
A \$15.00 LATE FEE IS CHARGED FOR PAYMENTS RECEIVED AFTER 5:00 PM		TOTAL AMOUNT DUE
08/20/2007		27.78

ADDRESSEE:

**CITY OF INVERNESS
SAMPLE
212 W MAIN STREET**

Payment must be received
in our office by 5:00PM on
this day to avoid a penalty.

REMIT TO:

CITY OF INVERNESS
C/O ORANGE BANK
P O BOX 1989
INVERNESS, FL 34450

00006042006500083515700000012625

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

CI-1648-2

☐ Please check box if above address is incorrect, and indicate change(s) on reverse side.

Please have your account number or service
address available when calling our office.

ACCOUNT NUMBER	CUSTOMER NUMBER	BILL NUMBER	SERVICE ADDRESS
1170166000	302759	83515	212 W. Main Street
PREVIOUS READ DATE	PREVIOUS READING	CURRENT USAGE	PREVIOUS BALANCE DUE
06/10/2007	617000	2000	.00
CURRENT READ DATE	CURRENT READING	REPLACED USAGE	
07/10/2007	619000	0	
		TOTAL USAGE	SHUT-OFF DATE FOR PREVIOUS BALANCE
		2000	08/07/2007
HISTORICAL CONSUMPTION		TYPE OF SERVICE	SERVICE CHARGE
MONTH/YEAR	USAGE	READ CODE	
02/09/2007	1000	A	SEWER USAGE 7.48
01/11/2007	2000	A	SEWER AVAILABILITY 9.50
12/06/2006	1000	A	WATER AVAILABILITY 6.50
11/30/2006	2000	A	WATER USAGE 4.30
10/05/2006	1000	AA	
09/07/2006	2000	A	
08/08/2006	1000	A	
07/14/2006	2000	A	
06/13/2006	1000	A	
05/09/2006	2000	A	
04/11/2006	1000	A	
Your 12 month water/sewer usage history.			Water/Sewer availability is a minimum monthly base charge.
Your water/sewer charges are based on your total usage.			
COMMENTS:			TOTAL CURRENT CHARGES 27.78
If you have direct debit this is where you can find the date it will be processed.			PREVIOUS BALANCE 16.00
			PAYMENTS 16.00
			ADJUSTMENTS .00
			DEPOSITS APPLIED .00

**CITY OF INVERNESS
UTILITIES DEPARTMENT
212 WEST MAIN STREET
INVERNESS, FL 34450
(352) 726-5016**

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This is the total amount
you owe. If it has a minus
sign in front of the amount
then you have a credit. If it
is a credit then you do not
owe anything.

**AMOUNT
DUE**

TOTAL AMOUNT DUE

27.78

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS.

